th Dayton Garden Center 9 Brandt Pike /ton, Ohio 45404





Ms. Ruth Mancos U.S. EPA - Region V CERCLA Enforcement Section (5HE-12) 230 South Dearborn Street Chicago, Illinois 60604

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Dit.8/11/81 n.6.

North Dayton Garden Center and Nursery

09 Brandt Pike

DAYTON, OHIO 45404

PLANTS, TREES, EVERGREENS, GROUND COVERS, HEDGES, FERTILIZERS, INSECTICIDES

Sanitary Land/111

Ms. Ruth Mancos U.S. EPA - Region V CERCLA Enforcement Section (5HE-12) 230 South Dearborn Street Chicago, Illinois 60604



Dear Madam:

In response to your certified letter:

- 1. All we have are monthly invoices- enclosed are a few copies.
- 2. Waste matter we generate is common waste generated in a small garden center, such as cardboard boxes, scrap paper, dead plants, trees, shrubs.
- 3. Not applicable
- 4. Not applicable
- 5. Not applicable
- 6. Not applicable
- 7. Not applicable
- 8. Not applicable

Our company is a small \$250,000 gross garden center and we generate \underline{no} toxic waste of any type with the possible exception of 1 or 2 \underline{empty} containers of general use insecticide used in our greenhouse! What are we doing on a list with these heavy hitters anyway?

The above questions have been answered to the best of our ability.

Sincerely yours,

Veter S. Kassangi
Peter D. Kossoudji

Enclosure

PDK/lp

LASTE DISP CO,INC OH 45414 JFFICE PHONE 513/278-0821

DATE PARED 08/20/86
NORTH DAYTON GARDEN CENTER
RETAIN THIS PORTION 1915 TRUY ST. 906906 6013265 817092

ITEM DESCRIPTION T RATE SERVICE SEP 86 QTY

DATE REF NO 08/20/86

AMOUNT 89.50

TOTAL CURRENT CHARGES

89.50

FOR CURRENT CHARGES RETAIN THIS PORTION

DATE PREPARED 09/19/86 NORTH TO AYTON GARDEN CENTER 1915 TROY ST-906906 6013265 926532

ITEM DESCRIPTION FLAT RATE SERVICE DCT 86

DATE REF NO QTY 09/20/86

AMDUNT 89.50

TOTAL CURRENT CHARGES

89.5:

ASTE DISP CO.INC OH 45414 AYTON 513/278-0821

FOR CURRENT CHARGES RETAIN THIS PORTION

DATE PREPARED 12/19/86 NORTH DAYTON GARDEN CENTER 1915 TROY ST. 906906 6013265 228183

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ITEM DESCRIPTION | LAT RATE SERVICE 01/01/87 - 01/30/87

QTY DATE REF NO 12/20/86

AMOUNT 99-25

TOTAL CURRENT CHARGES

99.25